

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

In re:

PURDUE PHARMA L.P., *et al.*,

Debtors.<sup>1</sup>

Chapter 11

Case No. 19-23649 (RDD)

(Jointly Administered)

**TWENTY FIFTH MONTHLY FEE STATEMENT OF FTI CONSULTING, INC. FOR  
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF  
EXPENSES INCURRED AS FINANCIAL ADVISOR TO THE AD HOC COMMITTEE  
OF GOVERNMENTAL AND OTHER CONTINGENT LITIGATION CLAIMANTS FOR  
THE PERIOD FROM OCTOBER 1, 2021 THROUGH OCTOBER 31, 2021**

Name of Applicant:	FTI Consulting, Inc.
Authorized to provide Professional Services to:	Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants
Date of Order Approving Debtors' Payment of Fees and Expenses of Applicant:	December 2, 2019 [ECF No. 553]
Period for which compensation and reimbursement is sought:	October 1, 2021 through October 31, 2021
Monthly Fees Incurred:	\$368,998.50

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1. The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifesciences Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717), and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Monthly Expenses Incurred: \$40.00

Total Fees and Expenses Due: \$369,038.50

This is a: X monthly \_\_\_\_\_interim \_\_\_\_\_final application

**PRIOR APPLICATIONS:**

<b>Docket No./Filed</b>	<b>Compensation Period</b>	<b>Requested</b>		<b>Approved</b>	
		<b>Fees</b>	<b>Expenses</b>	<b>Fees</b>	<b>Expenses</b>
Docket No. 635 Filed On 12/9/2019	9/19/2019 – 10/31/2019	\$778,791.50	\$680.61	\$771,291.50	\$680.61
Docket No. 741 Filed On 1/13/2020	11/1/2019 – 11/30/2019	\$827,575.00	\$899.41	\$820,075.00	\$899.41
Docket No. 852 Filed on 2/20/2020	12/1/2019 – 12/31/2019	\$802,036.50	\$2,284.19	\$794,536.50	\$2,284.19
Docket No. 916 Filed on 3/12/2020	1/1/2020 – 1/31/2020	\$774,662.00	\$11,530.84	\$767,162.00	\$11,530.84
Docket No. 1090 Filed on 4/27/2020	2/1/2020 – 2/29/2020	\$615,089.00	\$6,141.22	\$610,714.00	\$6,141.22
Docket No. 1171 Filed on 5/19/2020	3/1/2020 – 3/31/2020	\$561,863.50	\$67.08	\$557,488.50	\$67.08
Docket No. 1251 Filed on 6/10/2020	4/1/2020 – 4/30/2020	\$428,303.00	\$1,732.28	\$423,928.00	\$1,732.28
Docket No. 1379 Filed on 7/13/2020	5/1/2020 – 5/31/2020	\$303,367.00	\$4,325.26	\$298,992.00	\$4,325.26
Docket No. 1651 Filed on 9/2/2020	6/1/2020 – 6/30/2020	\$374,753.00	\$96.90	\$372,253.00	\$ 96.90
Docket No. 1725 Filed on 9/25/2020	7/1/2020 – 7/31/2020	\$446,975.50	\$0.00	\$444,475.50	\$0.00
Docket No. 1850 Filed on 10/26/2020	8/1/2020 – 8/31/2020	\$261,092.00	\$108.25	\$258,592.00	\$108.25
Docket No. 1950 Filed on 10/26/2020	9/1/2020 – 9/30/2020	\$357,546.50	\$0.00	\$355,046.50	\$0.00
Docket No. 2031 Filed on 11/24/2020	9/19/2019 – 9/30/2020	\$44,462.00	\$0.00	\$41,462.60	\$0.00
Docket No. 2154 Filed on 12/18/2020	10/1/2020 – 10/31/2020	\$356,078.50	\$0.00	\$353,078.50	\$0.00
Docket No. 2308 Filed on 1/20/2021	11/1/2020 – 11/30/2020	\$450,827.00	\$0.00	\$447,827.00	\$0.00
Docket No. 2503 Filed on 3/17/2021	12/1/2020 – 12/31/2020	\$308,146.00	\$0.00	\$305,146.00	\$0.00
Docket No. 2504 Filed on 3/17/2021	1/1/2021 – 1/31/2021	\$493,773.50	\$0.00	\$490,773.50	\$0.00
Docket No. 2848 Filed on 5/12/2021	2/1/2021 – 2/28/2021	\$381,199.00	\$9.99	\$377,458.99	\$9.99
Docket No. 2849 Filed on 5/12/2021	3/1/2021 – 3/31/2021	\$513,645.00	\$0.00	\$509,895.00	\$0.00
Docket No. 3017 Filed on 6/11/2021	4/1/2021 – 4/30/2021	\$415,904.00	\$0.00	\$412,154.00	\$0.00
Docket No. 3225 Filed on 7/15/2021	5/1/2021 – 5/31/2021	\$363,711.00	\$40.00	\$360,001.00	\$40.00
Docket No. 3747 Filed on 9/9/2021	6/1/2021 – 6/30/2021	\$303,427.00	\$0.00	\$242,741.60	\$0.00

**PRIOR APPLICATIONS (cont.):**

<b>Docket No./Filed</b>	<b>Compensation Period</b>	<b>Requested</b>		<b>Approved</b>	
		<b>Fees</b>	<b>Expenses</b>	<b>Fees</b>	<b>Expenses</b>
Docket No. 3798 Filed on 9/21/2021	7/1/2021 – 7/31/2021	\$431,630.50	\$135.81	\$345,304.40	\$135.81
Docket No. 3941 Filed on 10/14/2021	8/1/2021 – 8/31/2021	\$284,159.00	\$20.94	\$227,327.20	\$20.94
Docket No. 4097 Filed on 11/11/2021	9/1/2021 – 9/30/2021	\$244,958.50	\$0.00	\$195,966.80	\$0.00

Note: The fee examiner's agreed upon reductions of \$30,000, \$17,500, \$10,000, \$15,000, and \$15,000 were allocated evenly across fees from the first, second, third, fourth, and fifth interim period, respectively.

This statement (the “**Fee Statement**”) of FTI Consulting, Inc. (together with its wholly owned subsidiaries and independent contractors, “**FTI**”) as financial advisor to the Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants of Purdue Pharma L.P., *et al.* (the “**Committee**”) is submitted in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [ECF No. 529] and the *Order Authorizing the Debtors to Assume the Reimbursement Agreement and Pay the Fees and Expenses of the Ad Hoc Committee’s Professionals* [ECF No. 553] entered on November 21, 2019 and December 2, 2019, respectively, (the “**Orders**”). In support of this Fee Statement, FTI respectfully states as follows.

1. The fees and expenses for the period from October 1, 2021 through and including October 31, 2021 (the “**Fee Period**”) amount to:

Professional Fees	\$368,998.50
Expenses	<u>40.00</u>
<b>TOTAL</b>	<b><u>\$369,038.50</u></b>

2. If no timely and proper objection is made by a party-in-interest within fourteen (14) days after service of this Fee Statement, the Debtors are authorized to pay 80% of professional fees and 100% of out-of-pocket expenses. These amounts are presented below.

Professional Fees at 80%	\$295,198.80
Expenses at 100%	<u>40.00</u>
<b>TOTAL</b>	<b><u>\$295,238.80</u></b>

3. The professionals providing services, hourly billing rates, the aggregate hours worked by each professional, and the aggregate hourly fees for each professional during the Fee Period are set forth on the schedule annexed hereto as **Exhibit “A”**.
4. A summary of aggregate hours worked and aggregate hourly fees for each task code during the Fee Period is set forth on the schedule annexed hereto as **Exhibit “B”**.

5. Detailed time entry by task code during the Fee Period is set forth on the schedule annexed hereto as **Exhibit “C”**.
6. A summary of expenses incurred during the Fee Period is set forth on the schedule annexed hereto as **Exhibit “D”**.
7. Detailed breakdown of the expenses incurred during the Fee Period is set forth on the schedule annexed hereto as **Exhibit “E”**.
8. FTI reserves the right to request, in subsequent fee statements and applications, reimbursement of any additional expenses incurred during the Fee Period, as such expenses may not have been captured to date in FTI’s billing system.

#### **NOTICE AND OBJECTION PROCEDURES**

9. Objections to this Fee Statement, if any, must be filed with the Court and served upon the Notice Parties so as to be received no later than December 28, 2021 (the **“Objection Deadline”**), setting forth the nature of the objection and the amount of fees or expenses at issue (an **“Objection”**).
10. If no objections to this Fee Statement are filed and served as set forth above, the Debtors shall promptly pay eighty percent (80%) of the fees and one hundred percent (100%) of the expenses identified herein.
11. If an objection to this Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Fee Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such an objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing to be heard by the Court.

Dated: New York, New York  
December 14, 2021

FTI CONSULTING, INC.  
Financial Advisors to the Ad Hoc Committee of  
Governmental and Other Contingent Litigation  
Claimants of Purdue Pharma L.P.

By: /s/ Matthew Diaz  
Matthew Diaz, Senior Managing Director  
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**EXHIBIT A****PURDUE PHARMA L.P., ET AL. - CASE NO. 19-23649****SUMMARY OF HOURS BY PROFESSIONAL****FOR THE PERIOD OCTOBER 1, 2021 TO OCTOBER 31, 2021**

<b>Professional</b>	<b>Position</b>	<b>Specialty</b>	<b>Billing Rate</b>	<b>Total Hours</b>	<b>Total Fees</b>
Diaz, Matthew	Sr Managing Director	Restructuring	1,120	98.8	\$ 110,656.00
Simms, Steven	Sr Managing Director	Restructuring	1,295	5.3	6,863.50
Shafer, Patterson	Managing Dir	Healthcare	600	21.0	12,600.00
Bromberg, Brian	Sr Director	Restructuring	850	150.6	128,010.00
Ruiz, Ricardo	Sr Director	Healthcare	550	3.0	1,650.00
Whitman, Andrew	Sr Director	Insurance	675	5.6	3,780.00
Johnson, Ancy	Director	Healthcare	475	22.0	10,450.00
Baron, Genevieve	Sr Consultant	Healthcare	375	32.0	12,000.00
Knaak, Meredith	Sr Consultant	Healthcare	375	42.2	15,825.00
Kurtz, Emma	Sr Consultant	Restructuring	580	103.3	59,914.00
Turner, Ian	Sr Consultant	Restructuring	580	12.0	6,960.00
Hellmund-Mora, Marili	Associate	Restructuring	290	1.0	290.00
<b>GRAND TOTAL</b>				<b>496.8</b>	<b>\$ 368,998.50</b>



**EXHIBIT B**

**PURDUE PHARMA L.P., ET AL. - CASE NO. 19-23649**  
**SUMMARY OF HOURS BY TASK**  
**FOR THE PERIOD OCTOBER 1, 2021 TO OCTOBER 31, 2021**

<b>Task Code</b>	<b>Task Description</b>	<b>Total Hours</b>	<b>Total Fees</b>
1	Current Operating Results & Events	7.9	\$ 4,798.00
2	Cash & Liquidity Analysis	0.9	1,008.00
7	Analysis of Domestic Business Plan	128.0	60,262.00
11	Prepare for and Attend Court Hearings	3.7	3,712.00
16	Analysis, Negotiate and Form of POR & DS	26.4	27,018.50
21	General Mtgs with Counsel and/or Ad Hoc Committee	3.1	3,094.00
24	Preparation of Fee Application	8.3	5,118.00
26	Analysis of Insurance Programs	28.2	23,287.00
30	Emergence Preparation	290.3	240,701.00
<b>GRAND TOTAL</b>		<b>496.8</b>	<b>\$ 368,998.50</b>

## EXHIBIT C

PURDUE PHARMA L.P., ET AL. - CASE NO. 19-23649

## DETAIL OF TIME ENTRIES

FOR THE PERIOD OCTOBER 1, 2021 TO OCTOBER 31, 2021

Task Category	Date	Professional	Hours	Activity
1	10/4/2021	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	10/5/2021	Kurtz, Emma	0.3	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	10/6/2021	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	10/7/2021	Kurtz, Emma	0.3	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	10/8/2021	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	10/11/2021	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	10/11/2021	Kurtz, Emma	0.3	Review recent dataroom uploads re: monthly reports to share with team.
1	10/12/2021	Kurtz, Emma	0.3	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	10/13/2021	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	10/14/2021	Kurtz, Emma	0.5	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	10/15/2021	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	10/18/2021	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	10/19/2021	Kurtz, Emma	0.3	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	10/20/2021	Kurtz, Emma	0.3	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	10/21/2021	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	10/22/2021	Kurtz, Emma	0.3	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	10/25/2021	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	10/26/2021	Kurtz, Emma	0.3	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	10/27/2021	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	10/28/2021	Diaz, Matthew	0.4	Review the Debtors' proposed surety bond.
1	10/28/2021	Kurtz, Emma	0.2	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	10/29/2021	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
<b>1 Total</b>			<b>7.9</b>	
2	10/5/2021	Diaz, Matthew	0.9	Review Debtors' latest cash flow report.
<b>2 Total</b>			<b>0.9</b>	
7	10/1/2021	Baron, Genevieve	1.1	Perform diligence of additional cost support files received.
7	10/1/2021	Johnson, Ancy	0.5	Attend call with AlixPartners to discuss outstanding cost savings diligence requests.
7	10/1/2021	Johnson, Ancy	1.4	Prepare draft slides for cost savings report.
7	10/4/2021	Bromberg, Brian	0.6	Discuss cost saving report with team.
7	10/4/2021	Diaz, Matthew	0.7	Review cost savings analysis and related next steps.
7	10/4/2021	Johnson, Ancy	0.6	Attend call with team to discuss status of cost savings report.
7	10/4/2021	Johnson, Ancy	2.1	Continue to prepare draft report outline and summary slides for internal review.
7	10/4/2021	Shafer, Patterson	1.4	Review current draft report to provide feedback to team.
7	10/4/2021	Shafer, Patterson	0.6	Attend call with internal team to discuss report status and outstanding tasks.
7	10/5/2021	Baron, Genevieve	1.8	Review contract list provided by Debtors to identify key contracts.
7	10/5/2021	Diaz, Matthew	0.5	Participate in a call with Alix to discuss open due diligence items.
7	10/5/2021	Knaak, Meredith	0.3	Review list of contracts and contract counterparties provided by Debtors.
7	10/6/2021	Shafer, Patterson	2.1	Review latest draft of report to evaluate next steps.
7	10/6/2021	Shafer, Patterson	0.9	Evaluate contracts list provided by the Debtors to provide guidance to team.

## EXHIBIT C

PURDUE PHARMA L.P., ET AL. - CASE NO. 19-23649

## DETAIL OF TIME ENTRIES

FOR THE PERIOD OCTOBER 1, 2021 TO OCTOBER 31, 2021

Task Category	Date	Professional	Hours	Activity
7	10/7/2021	Knaak, Meredith	0.6	Prepare list of contracts to request additional information on re: Adlon third party spend data.
7	10/8/2021	Baron, Genevieve	2.1	Continue to review contracts list provided by Debtors to identify key vendor contracts re: Purdue.
7	10/8/2021	Shafer, Patterson	1.7	Review draft report and certain summary slides.
7	10/8/2021	Shafer, Patterson	0.8	Draft agenda for call with management.
7	10/11/2021	Baron, Genevieve	2.3	Draft interview questions for call with management.
7	10/11/2021	Baron, Genevieve	1.9	Review cost data provided and analyses to prepare for call with management.
7	10/11/2021	Baron, Genevieve	1.4	Discuss with internal team re: management interviews and relevant questions.
7	10/11/2021	Bromberg, Brian	0.8	Review agenda for management call.
7	10/11/2021	Johnson, Ancy	1.4	Attend internal call to discuss preparation for management interviews.
7	10/11/2021	Knaak, Meredith	1.4	Attend internal call to prepare for management interviews.
7	10/11/2021	Shafer, Patterson	1.9	Review draft interview questions and feedback from team to prepare for management interview.
7	10/12/2021	Baron, Genevieve	1.4	Review outstanding research questions to prepare questions for CFO.
7	10/12/2021	Bromberg, Brian	0.9	Review revised agenda for management call.
7	10/12/2021	Johnson, Ancy	1.6	Review draft agenda for management meeting and employee interviews.
7	10/12/2021	Johnson, Ancy	1.4	Draft initial observations from cost savings analysis to include in CFO interview topics.
7	10/12/2021	Knaak, Meredith	0.3	Incorporate revisions to CFO interview questions.
7	10/12/2021	Shafer, Patterson	0.6	Review status of management call agenda and CFO interview questions to provide comments.
7	10/13/2021	Baron, Genevieve	1.4	Draft revisions to management interview questions per internal comments.
7	10/13/2021	Bromberg, Brian	1.0	Attend call to discuss cost savings with management.
7	10/13/2021	Diaz, Matthew	1.0	Participate in a call with the Company to discuss the cost savings project.
7	10/13/2021	Johnson, Ancy	0.8	Review latest question list to prepare for meeting with Company management.
7	10/13/2021	Johnson, Ancy	1.0	Attend call with management, including CFO, to discuss cost savings analysis.
7	10/13/2021	Knaak, Meredith	1.0	Attend interview with the CFO to discuss questions re: potential cost savings.
7	10/13/2021	Knaak, Meredith	0.9	Begin to draft summary notes of call with CFO.
7	10/13/2021	Shafer, Patterson	1.0	Attend call with Company management, including CFO, to discuss potential cost savings.
7	10/14/2021	Baron, Genevieve	3.3	Prepare further analysis of third party spend data per CFO request.
7	10/14/2021	Johnson, Ancy	1.2	Review consolidated summary notes of CFO interview to evaluate next steps.
7	10/14/2021	Knaak, Meredith	2.6	Prepare consolidated summary notes re: CFO interview to share with team.
7	10/14/2021	Shafer, Patterson	1.6	Review summary of CFO interview to identify key responses to include in analysis.
7	10/18/2021	Baron, Genevieve	1.6	Continue to prepare updates to analysis of third party spend data.
7	10/18/2021	Johnson, Ancy	1.7	Draft status report for team re: CFO interview, site visit, and report progress.
7	10/18/2021	Knaak, Meredith	1.1	Prepare revisions to spreadsheet to share with the CFO re: third party spend data.
7	10/18/2021	Shafer, Patterson	1.2	Review status report from team to provide comments on outline of site visit.
7	10/18/2021	Shafer, Patterson	0.7	Review draft spreadsheet to share with the CFO to provide comments to team.
7	10/19/2021	Baron, Genevieve	1.7	Incorporate key points from CFO interview into draft report.
7	10/19/2021	Johnson, Ancy	1.6	Prepare updates to draft cost savings report to incorporate CFO call.
7	10/19/2021	Johnson, Ancy	0.7	Review comments from team re: site visit to update status report.
7	10/19/2021	Knaak, Meredith	0.3	Prepare revisions to third party spend analysis to share with CFO per internal comments.
7	10/19/2021	Shafer, Patterson	0.9	Provide comments to team re: draft cost savings report.
7	10/20/2021	Baron, Genevieve	1.2	Prepare updates to latest draft cost savings report per internal comments.
7	10/20/2021	Bromberg, Brian	0.4	Review latest draft of the cost savings report.
7	10/20/2021	Diaz, Matthew	1.2	Review of the updated cost savings report.
7	10/20/2021	Johnson, Ancy	1.1	Finalize updated draft of the cost savings report to share with team.
7	10/20/2021	Knaak, Meredith	2.2	Draft revised CFO question list incorporating the answers provided on the call to identify any outstanding questions.
7	10/20/2021	Shafer, Patterson	0.6	Provide further comments to team re: draft cost savings report.
7	10/21/2021	Johnson, Ancy	0.9	Draft tour schedule for visit to manufacturing site.
7	10/21/2021	Knaak, Meredith	1.3	Review diligence received to draft summary of outstanding requests.
7	10/21/2021	Knaak, Meredith	1.1	Prepare revisions to the Purdue cost diligence deck re: org structure.
7	10/21/2021	Shafer, Patterson	0.4	Review summary of outstanding diligence requests and status of report to identify next steps.
7	10/22/2021	Baron, Genevieve	0.8	Prepare revisions to cost savings presentation to reflect latest analyses.
7	10/22/2021	Knaak, Meredith	2.3	Prepare revisions to cost savings analysis to include the latest information from the Debtors.
7	10/22/2021	Shafer, Patterson	1.6	Provide comments to team on draft of cost savings report.

## EXHIBIT C

PURDUE PHARMA L.P., ET AL. - CASE NO. 19-23649

## DETAIL OF TIME ENTRIES

FOR THE PERIOD OCTOBER 1, 2021 TO OCTOBER 31, 2021

Task Category	Date	Professional	Hours	Activity
7	10/25/2021	Baron, Genevieve	1.2	Prepare updates to cost savings analysis per internal comments.
7	10/25/2021	Knaak, Meredith	2.2	Prepare revisions to section of cost savings report re: organizational structure.
7	10/25/2021	Knaak, Meredith	2.1	Prepare updates to cost savings report re: analysis of spend data.
7	10/25/2021	Knaak, Meredith	2.4	Draft initial list of questions based upon the organization structure report in preparation for meeting with AlixPartners.
7	10/25/2021	Ruiz, Ricardo	1.1	Review draft of cost savings report to identify outstanding questions re: manufacturing process.
7	10/25/2021	Ruiz, Ricardo	1.9	Draft question list for manufacturing plant site visit.
7	10/26/2021	Baron, Genevieve	0.8	Review materials to prepare for call with AlixPartners.
7	10/26/2021	Baron, Genevieve	1.0	Attend call with Alix to discuss organizational structure and employee roster.
7	10/26/2021	Johnson, Ancy	1.0	Attend call with AlixPartners to review cost savings report re: org structure.
7	10/26/2021	Johnson, Ancy	1.2	Prepare updates to cost savings analysis to reflect input from Alix.
7	10/26/2021	Knaak, Meredith	1.0	Attend call with AlixPartners to discuss cost savings re: org chart and employee roster files.
7	10/26/2021	Knaak, Meredith	1.7	Prepare updates to analysis of org chart and employee roster per call with AlixPartners.
7	10/26/2021	Shafer, Patterson	1.1	Review latest draft of cost savings report to provide feedback.
7	10/27/2021	Diaz, Matthew	0.7	Review draft of the cost savings analysis.
7	10/27/2021	Johnson, Ancy	0.8	Incorporate internal feedback into cost savings report.
7	10/27/2021	Knaak, Meredith	2.2	Prepare analysis of manufacturing data and related spend re: Wilson plant.
7	10/27/2021	Knaak, Meredith	1.9	Incorporate draft analysis of manufacturing data into cost savings report.
7	10/27/2021	Shafer, Patterson	0.6	Review draft question list for Wilson plant tour to prepare revisions.
7	10/28/2021	Baron, Genevieve	2.6	Prepare revisions to cost savings report to reflect latest analyses of manufacturing spend.
7	10/28/2021	Baron, Genevieve	1.4	Prepare updated question list for Wilson plant tour per internal comments.
7	10/28/2021	Johnson, Ancy	0.4	Prepare revisions to question list for Wilson plant visit.
7	10/28/2021	Knaak, Meredith	2.2	Prepare updates to analysis of CRO spend to reflect latest data.
7	10/28/2021	Knaak, Meredith	2.4	Prepare updates to analysis of business plan, including third party spend, to reflect latest information.
7	10/28/2021	Knaak, Meredith	2.6	Conduct research into Wilson plant in preparation for site visit.
7	10/28/2021	Shafer, Patterson	0.6	Review latest draft cost savings report.
7	10/29/2021	Baron, Genevieve	1.4	Analyze vendor spend data to identify possible reductions to include in report.
7	10/29/2021	Baron, Genevieve	1.6	Prepare updates to cost savings report to reflect latest analyses.
7	10/29/2021	Johnson, Ancy	0.6	Review updated draft of cost savings report to provide guidance on next steps.
7	10/29/2021	Knaak, Meredith	3.2	Prepare analysis of CRO spend to include in cost savings report.
7	10/29/2021	Knaak, Meredith	2.9	Continue to evaluate spend by vendor and top vendors to identify potential cost savings.
7	10/29/2021	Shafer, Patterson	0.7	Review updated draft of cost savings report to provide feedback to team.
<b>7 Total</b>			<b>128.0</b>	
11	10/12/2021	Bromberg, Brian	1.6	Listen to district court hearing re: appeal.
11	10/12/2021	Diaz, Matthew	2.1	Attend the district court appeal hearing.
<b>11 Total</b>			<b>3.7</b>	
16	8/22/2021	Bromberg, Brian	1.4	Review updates to Sackler settlement agreement.
16	10/4/2021	Diaz, Matthew	1.8	Review updated shareholder settlement agreement.
16	10/4/2021	Simms, Steven	0.4	Review case status re: plan and appeals.
16	10/5/2021	Bromberg, Brian	2.1	Review plan and MDT agreement.
16	10/6/2021	Bromberg, Brian	0.5	Discuss appeal cash flow impacts with Counsel.
16	10/6/2021	Diaz, Matthew	1.2	Review the appeals process and summary of related next steps.
16	10/6/2021	Diaz, Matthew	1.6	Perform detailed review of the Sackler settlement agreement payment mechanics examples.
16	10/6/2021	Simms, Steven	0.9	Attend weekly AHC call to discuss plan issues.
16	10/7/2021	Simms, Steven	0.6	Review latest update on Plan appeal issues.
16	10/8/2021	Bromberg, Brian	1.1	Review Guard declaration.
16	10/8/2021	Diaz, Matthew	1.1	Review the updated NOAT distribution analysis and related analytics.
16	10/9/2021	Diaz, Matthew	1.1	Review the Guard declaration in opposition to the appeal.
16	10/10/2021	Bromberg, Brian	2.2	Review revised draft of Guard declaration.
16	10/11/2021	Bromberg, Brian	1.1	Review MDT agreement.
16	10/11/2021	Simms, Steven	0.6	Review status of plan appeals and other case issues.
16	10/12/2021	Diaz, Matthew	2.1	Review the latest shareholder agreement.
16	10/12/2021	Kurtz, Emma	0.3	Prepare revisions to summary chart re: total amounts to private and public creditors from emergence to 2024.
16	10/12/2021	Simms, Steven	0.6	Review update on court actions related to Plan.

## EXHIBIT C

PURDUE PHARMA L.P., ET AL. - CASE NO. 19-23649

## DETAIL OF TIME ENTRIES

FOR THE PERIOD OCTOBER 1, 2021 TO OCTOBER 31, 2021

Task Category	Date	Professional	Hours	Activity
16	10/13/2021	Bromberg, Brian	1.0	Participate in weekly Committee call to discuss case events, with a focus on plan confirmation appeals.
16	10/13/2021	Bromberg, Brian	0.5	Discuss NewCo transfer agreement with Counsel.
16	10/19/2021	Bromberg, Brian	0.9	Review Guard declaration.
16	10/19/2021	Diaz, Matthew	0.6	Review updated NewCo transfer agreement.
16	10/21/2021	Bromberg, Brian	0.7	Review Guard declaration and objection.
16	10/25/2021	Simms, Steven	0.6	Evaluate status of plan issues re: appeals.
16	10/26/2021	Diaz, Matthew	0.7	Review bridge of distributable value to NOAT.
16	10/28/2021	Simms, Steven	0.4	Review updates regarding plan and related issues.
16	10/29/2021	Diaz, Matthew	0.3	Review disclosure statement financial projections.
<b>16 Total</b>			<b>26.4</b>	
21	10/6/2021	Bromberg, Brian	0.8	Participate in weekly AHC meeting to discuss ongoing case issues.
21	10/6/2021	Diaz, Matthew	0.7	Participate in the AHC weekly call to discuss case updates.
21	10/13/2021	Diaz, Matthew	0.5	Participate in the AHC call to discuss the appeals hearing and other topics.
21	10/22/2021	Bromberg, Brian	0.6	Participate in weekly corporate call with Counsel.
21	10/25/2021	Diaz, Matthew	0.5	Participate in call with a committee member to discuss post emergence next steps.
<b>21 Total</b>			<b>3.1</b>	
24	10/15/2021	Hellmund-Mora, Marili	0.6	Update and finalize the August fee application.
24	10/18/2021	Hellmund-Mora, Marili	0.4	Generate proforma in connection with budget and billing.
24	10/18/2021	Kurtz, Emma	3.1	Begin to prepare September fee statement per local rules.
24	10/22/2021	Kurtz, Emma	2.7	Finish preparing draft September fee statement per fee examiner guidelines.
24	10/26/2021	Diaz, Matthew	1.1	Review draft of the September bill.
24	10/27/2021	Kurtz, Emma	0.4	Prepare revisions to September fee statement.
<b>24 Total</b>			<b>8.3</b>	
26	8/22/2021	Bromberg, Brian	1.9	Review proposal for post-emergence insurance.
26	10/2/2021	Bromberg, Brian	0.6	Review insurance information for NewCo.
26	10/20/2021	Whitman, Andrew	0.3	Prepare for D&O insurance update call.
26	10/21/2021	Bromberg, Brian	1.0	Attend call with the Debtors to discuss post-emergence insurance options.
26	10/21/2021	Diaz, Matthew	0.8	Participate in a call with the Debtors to discuss go forward insurance options.
26	10/21/2021	Whitman, Andrew	1.0	Attend call with the Debtors advisors re: post-emergence D&O insurance.
26	10/25/2021	Diaz, Matthew	0.5	Participate in call with Gilbert to discuss insurance issues.
26	10/27/2021	Diaz, Matthew	0.8	Review the Debtors' insurance presentation.
26	10/27/2021	Diaz, Matthew	0.5	Participate in call with Alix to discuss insurance and other open items.
26	10/27/2021	Kurtz, Emma	1.2	Prepare analysis of post-emergence balance sheet to include in D&O insurance presentation.
26	10/28/2021	Diaz, Matthew	1.3	Review draft insurance presentation to the NewCo Board.
26	10/28/2021	Kurtz, Emma	2.7	Prepare presentation on D&O insurance needs for NewCo board.
26	10/28/2021	Kurtz, Emma	2.4	Continue to prepare presentation analyzing post-emergence D&O needs.
26	10/28/2021	Kurtz, Emma	0.6	Attend call with Counsel to discuss outline of presentation to NewCo board re: D&O insurance recommendation.
26	10/28/2021	Whitman, Andrew	0.6	Attend call with Counsel re: proposed D&O insurance program.
26	10/28/2021	Whitman, Andrew	1.3	Prepare analysis regarding historical D&O insurance coverage.
26	10/29/2021	Diaz, Matthew	2.1	Perform detailed review of the insurance presentation to the NewCo board.
26	10/29/2021	Kurtz, Emma	0.5	Attend internal call to discuss draft insurance presentation and proposed updates.
26	10/29/2021	Kurtz, Emma	1.6	Prepare revisions to draft D&O insurance presentation for NewCo board per comments from Counsel.
26	10/29/2021	Whitman, Andrew	0.5	Attend internal call to review draft D&O insurance presentation
26	10/29/2021	Whitman, Andrew	1.9	Prepare revisions to draft D&O insurance program re: benchmarking and program overview.
26	10/31/2021	Diaz, Matthew	0.6	Participate in call with counsel to discuss the insurance presentation.
26	10/31/2021	Diaz, Matthew	1.2	Review and finalize the insurance presentation.
26	10/31/2021	Diaz, Matthew	0.5	Participate in call with Counsel to prepare for the insurance board call.
26	10/31/2021	Diaz, Matthew	1.8	Update and refine the insurance presentation.
<b>26 Total</b>			<b>28.2</b>	
30	10/1/2021	Bromberg, Brian	0.6	Review draft slides re: MDT board book.
30	10/1/2021	Diaz, Matthew	3.1	Conduct detailed review of the MDT report to the Board.
30	10/1/2021	Diaz, Matthew	1.4	Provide comments to team re: MDT report to the Board.
30	10/4/2021	Bromberg, Brian	2.7	Review comments on MDT deck to incorporate into next draft.
30	10/4/2021	Bromberg, Brian	2.8	Prepare revisions to updated draft of the MDT board book.

## EXHIBIT C

PURDUE PHARMA L.P., ET AL. - CASE NO. 19-23649

## DETAIL OF TIME ENTRIES

FOR THE PERIOD OCTOBER 1, 2021 TO OCTOBER 31, 2021

Task Category	Date	Professional	Hours	Activity
30	10/4/2021	Bromberg, Brian	2.6	Review draft of the MDT book.
30	10/4/2021	Bromberg, Brian	0.6	Discuss MDT board book with Counsel.
30	10/4/2021	Diaz, Matthew	3.2	Perform detailed review of the MDT board book to evaluate changes.
30	10/4/2021	Diaz, Matthew	0.5	Participate in a call with counsel on the MDT board book.
30	10/4/2021	Kurtz, Emma	2.1	Prepare revisions to draft MDT board book to reflect internal comments and input from counsel.
30	10/4/2021	Kurtz, Emma	1.8	Prepare revisions to MDT board book to incorporate latest A-Side and B-Side net asset balances into credit support analysis.
30	10/4/2021	Kurtz, Emma	1.9	Prepare slides for MDT board book re: settlement agreement payment mechanics.
30	10/4/2021	Kurtz, Emma	0.8	Prepare revisions to IAC overview section of MDT board book to reflect internal comments.
30	10/4/2021	Kurtz, Emma	1.6	Prepare example calculations for A-side and B-side settlement agreement coverage ratios to include in MDT board book.
30	10/5/2021	Bromberg, Brian	1.1	Review example calculations re: settlement agreement coverage ratios.
30	10/5/2021	Bromberg, Brian	2.2	Outline new slides for MDT board book.
30	10/5/2021	Bromberg, Brian	2.8	Review Sackler settlement agreement section of MDT deck.
30	10/5/2021	Bromberg, Brian	2.9	Review MDT overview section of MDT board book to prepare revisions.
30	10/5/2021	Bromberg, Brian	1.4	Provide further comments re: draft of the MDT board presentation.
30	10/5/2021	Diaz, Matthew	3.4	Review the plan and MDT source documents to validate information in MDT board book.
30	10/5/2021	Diaz, Matthew	3.2	Review Sackler settlement agreement section of the report to the Board.
30	10/5/2021	Kurtz, Emma	2.2	Prepare revisions to analysis of A-side and B-side settlement agreement obligations, net assets, and coverage ratios per internal comments.
30	10/5/2021	Kurtz, Emma	1.2	Prepare revisions to settlement agreement overview section of the MDT board book per internal comments.
30	10/5/2021	Kurtz, Emma	2.8	Prepare revisions to the covenants and reporting section of the MDT board book per internal comments.
30	10/5/2021	Kurtz, Emma	0.9	Prepare summary for MDT board book re: retained causes of action and excluded parties.
30	10/5/2021	Kurtz, Emma	1.6	Prepare further revisions to draft MDT board book to incorporate internal comments.
30	10/6/2021	Bromberg, Brian	2.4	Review updated draft of the MDT board book to provide further comments.
30	10/6/2021	Bromberg, Brian	3.4	Draft additional slides re: MDT structure and board duties.
30	10/6/2021	Bromberg, Brian	0.7	Discuss draft of MDT deck with Counsel.
30	10/6/2021	Bromberg, Brian	2.6	Review revised version of MDT deck to provide comments to team.
30	10/6/2021	Diaz, Matthew	3.2	Perform detailed review of the shareholder agreement summary of the obligors.
30	10/6/2021	Diaz, Matthew	0.9	Prepare revisions to the MDT duties section of the report.
30	10/6/2021	Diaz, Matthew	0.5	Participate in call with Counsel to discuss the settlement agreement section of briefing book.
30	10/6/2021	Kurtz, Emma	1.1	Prepare revisions to MDT board book presentation per internal comments.
30	10/6/2021	Kurtz, Emma	1.7	Prepare revisions to summary of A-side and B-side credit support in MDT board book per internal comments.
30	10/6/2021	Kurtz, Emma	1.2	Prepare revisions to IAC overview section of MDT board book per internal comments.
30	10/6/2021	Kurtz, Emma	1.6	Prepare revisions to example calculations included in MDT board book re: coverage of settlement obligations.
30	10/6/2021	Kurtz, Emma	0.7	Attend call with Counsel to discuss draft of MDT board book and next steps.
30	10/6/2021	Kurtz, Emma	2.7	Prepare revisions to MDT overview section of the MDT board book per internal comments.
30	10/7/2021	Bromberg, Brian	2.2	Review latest draft of MDT overview section of board book to prepare revisions.
30	10/7/2021	Bromberg, Brian	1.9	Review draft of Sackler settlement agreement section of MDT board book to prepare revisions.
30	10/7/2021	Bromberg, Brian	1.4	Review updated IAC overview section of MDT board book to provide comments.
30	10/7/2021	Bromberg, Brian	2.7	Draft additional slides for MDT board book re: overview of MDT agreement.
30	10/7/2021	Bromberg, Brian	2.3	Prepare additional slides for MDT overview section of presentation.
30	10/7/2021	Bromberg, Brian	2.4	Review updated draft of MDT deck to provide comments.
30	10/7/2021	Diaz, Matthew	3.4	Review updated draft of the MDT briefing book to provide comments.
30	10/7/2021	Diaz, Matthew	3.2	Review MDT overview section of briefing book and related source documents.
30	10/7/2021	Kurtz, Emma	1.9	Prepare revisions to MDT cash flow projections to include in MDT board book.
30	10/7/2021	Kurtz, Emma	2.7	Prepare revisions to analysis of illustrative cash flow from MDT to NOAT to include in MDT board book.
30	10/7/2021	Kurtz, Emma	2.8	Prepare further revisions to draft MDT board book presentation to reflect internal comments.
30	10/8/2021	Bromberg, Brian	2.1	Review latest draft of the MDT board book to evaluate updates.

## EXHIBIT C

PURDUE PHARMA L.P., ET AL. - CASE NO. 19-23649

## DETAIL OF TIME ENTRIES

FOR THE PERIOD OCTOBER 1, 2021 TO OCTOBER 31, 2021

Task Category	Date	Professional	Hours	Activity
30	10/8/2021	Bromberg, Brian	1.6	Prepare revisions to draft of the MDT board book.
30	10/8/2021	Diaz, Matthew	1.7	Review updated A-side analysis of obligor net assets and coverage of settlement obligations.
30	10/8/2021	Diaz, Matthew	3.1	Review updated draft of the MDT briefing book.
30	10/8/2021	Kurtz, Emma	0.6	Prepare revisions to MDT cash flow slides in draft board book presentation per internal comments.
30	10/8/2021	Kurtz, Emma	1.7	Prepare revisions to MDT overview section of the board book per internal comments.
30	10/8/2021	Kurtz, Emma	1.9	Prepare revisions to settlement agreement and payment mechanics sections of the MDT board book per internal comments.
30	10/11/2021	Bromberg, Brian	1.8	Review updated draft of the MDT board book.
30	10/11/2021	Bromberg, Brian	2.4	Review plan and disclosure statement for reference in MDT presentation.
30	10/11/2021	Turner, Ian	0.6	Prepare updates to draft MDT board book.
30	10/12/2021	Bromberg, Brian	2.7	Review cash distribution projections to MDT and NOAT to provide comments.
30	10/12/2021	Bromberg, Brian	1.4	Review revised draft MDT presentation.
30	10/12/2021	Diaz, Matthew	2.9	Review the revised MDT presentation.
30	10/12/2021	Turner, Ian	0.2	Review latest draft of MDT board book.
30	10/13/2021	Bromberg, Brian	1.2	Discuss MDT presentation and next steps with Counsel.
30	10/13/2021	Bromberg, Brian	2.6	Review comments to MDT presentation.
30	10/13/2021	Bromberg, Brian	2.1	Review updated draft of MDT presentation to evaluate updates.
30	10/13/2021	Bromberg, Brian	1.2	Prepare further revisions to MDT board book.
30	10/13/2021	Diaz, Matthew	1.1	Participate in call with Counsel to discuss their comments to the MDT board briefing book.
30	10/13/2021	Diaz, Matthew	2.3	Provide comments to team on latest draft of the MDT briefing book.
30	10/13/2021	Kurtz, Emma	1.2	Attend call with Counsel to discuss MDT board book deck and proposed updates.
30	10/13/2021	Kurtz, Emma	3.1	Prepare revisions to MDT board book presentation to incorporate comments from Counsel.
30	10/13/2021	Turner, Ian	2.8	Prepare revisions to MDT overview section of MDT presentation to reflect comments from Counsel.
30	10/13/2021	Turner, Ian	1.2	Attend call with Counsel to discuss MDT board book and next steps.
30	10/14/2021	Bromberg, Brian	1.6	Review revised draft of MDT deck per Counsel comments.
30	10/14/2021	Bromberg, Brian	0.5	Discuss revised MDT deck with Counsel.
30	10/14/2021	Bromberg, Brian	2.1	Prepare and send questions to Counsel and Houlihan on MDT presentation.
30	10/14/2021	Bromberg, Brian	0.6	Participate in weekly corporate call with Counsel to discuss emergence preparation.
30	10/14/2021	Bromberg, Brian	1.3	Provide comments to team re: MDT presentation.
30	10/14/2021	Bromberg, Brian	1.2	Review revised distributable value waterfall and cash flow to MDT and NOAT estimates.
30	10/14/2021	Bromberg, Brian	1.6	Review updated draft of MDT board book to provide further comments.
30	10/14/2021	Diaz, Matthew	3.8	Perform detailed review of the updated MDT briefing book.
30	10/14/2021	Kurtz, Emma	1.2	Prepare revisions to MDT board book presentation to reflect input from Counsel.
30	10/14/2021	Kurtz, Emma	2.6	Prepare revisions to MDT presentation to the board per internal comments.
30	10/14/2021	Kurtz, Emma	1.1	Update cash flow estimates for the MDT and NOAT per latest estimated operating costs to include in board book.
30	10/14/2021	Turner, Ian	2.4	Prepare draft of payments pending appeals section of MDT board presentation.
30	10/14/2021	Turner, Ian	1.2	Prepare revisions to payments pending appeals section of MDT presentation per internal comments.
30	10/15/2021	Bromberg, Brian	1.7	Review Plan and MDT agreement to ensure correctness of MDT presentation.
30	10/15/2021	Bromberg, Brian	1.4	Provide comments on draft of MDT board presentation.
30	10/15/2021	Bromberg, Brian	0.9	Review counsel responses to questions re: MDT board book.
30	10/15/2021	Diaz, Matthew	1.9	Review updated MDT briefing presentation.
30	10/15/2021	Diaz, Matthew	0.3	Participate call with Counsel on the MDT presentation.
30	10/15/2021	Kurtz, Emma	1.2	Reconcile distributable value waterfall from MDT and NewCo to NOAT with latest assumptions.
30	10/17/2021	Bromberg, Brian	0.4	Attend call with Counsel to discuss MDT meeting.
30	10/18/2021	Bromberg, Brian	0.8	Discuss with Counsel re: coordinating MDT meeting.
30	10/18/2021	Bromberg, Brian	1.7	Review updated draft of MDT overview section to provide comments.
30	10/18/2021	Bromberg, Brian	1.6	Review proposed MDT operating budget.
30	10/18/2021	Bromberg, Brian	0.6	Participate in MDT Trustee pre call.
30	10/18/2021	Bromberg, Brian	1.5	Participate in MDT Trustee call.
30	10/18/2021	Bromberg, Brian	2.2	Review and comment on MDT presentation.
30	10/18/2021	Bromberg, Brian	1.9	Finalize draft of presentation to send to AHC professionals.
30	10/18/2021	Diaz, Matthew	1.5	Participate in the MDT organizational meeting.
30	10/18/2021	Diaz, Matthew	0.5	Participate in the MDT prep call with AHC advisers.

## EXHIBIT C

PURDUE PHARMA L.P., ET AL. - CASE NO. 19-23649

## DETAIL OF TIME ENTRIES

FOR THE PERIOD OCTOBER 1, 2021 TO OCTOBER 31, 2021

Task Category	Date	Professional	Hours	Activity
30	10/18/2021	Diaz, Matthew	2.7	Review updated MDT section of the board briefing book.
30	10/18/2021	Diaz, Matthew	2.8	Review updated Sackler settlement agreement section of the MDT briefing book.
30	10/18/2021	Kurtz, Emma	2.6	Prepare revisions to cash flow analysis to include in MDT board book to reflect latest assumptions.
30	10/18/2021	Kurtz, Emma	1.8	Prepare revisions to MDT board book presentation to reflect internal comments.
30	10/18/2021	Simms, Steven	0.4	Review correspondence on MDT issues.
30	10/19/2021	Bromberg, Brian	1.9	Review comments from AHC professionals on MDT board book.
30	10/19/2021	Bromberg, Brian	2.4	Review MDT agreement to ensure correctness of MDT overview section.
30	10/19/2021	Bromberg, Brian	2.2	Review Plan and Disclosure Statement to ensure references to documents in board book are correct.
30	10/19/2021	Bromberg, Brian	2.7	Review Province summary presentation for the MDT board.
30	10/19/2021	Bromberg, Brian	1.7	Summarize MDT responsibilities.
30	10/19/2021	Diaz, Matthew	2.7	Prepare revisions to the MDT briefing book.
30	10/19/2021	Kurtz, Emma	1.1	Prepare revisions to MDT board book presentation re: MDT budget.
30	10/19/2021	Kurtz, Emma	1.4	Prepare further revisions to MDT board book to reflect comments from Counsel.
30	10/19/2021	Simms, Steven	0.4	Evaluate status of MDT board presentation.
30	10/20/2021	Bromberg, Brian	0.7	Discuss cash flow bridge with Houlihan.
30	10/20/2021	Bromberg, Brian	3.4	Draft cash flow bridge for differences in cash flow to NOAT in FTI and Province presentations.
30	10/20/2021	Bromberg, Brian	1.2	Review new slides in MDT board book re: payment and reporting timelines.
30	10/20/2021	Bromberg, Brian	1.6	Provide comments to team on revised draft of board book.
30	10/20/2021	Bromberg, Brian	1.3	Review Shareholder Settlement and Plan to validate payment and reporting timelines.
30	10/20/2021	Diaz, Matthew	1.9	Review updated draft MDT report to provide comments.
30	10/20/2021	Kurtz, Emma	1.7	Review Province presentation re: MDT to evaluate differences between FTI MDT board book.
30	10/20/2021	Kurtz, Emma	2.6	Prepare revisions to MDT board book to incorporate additional information re: payment and reporting timelines.
30	10/20/2021	Kurtz, Emma	0.7	Attend call with HL to discuss cash flow analysis to MDT and NOAT.
30	10/20/2021	Kurtz, Emma	2.8	Prepare revisions to MDT board book presentation per internal comments.
30	10/20/2021	Kurtz, Emma	2.6	Prepare additional slides for MDT board book re: conditions precedent and NewCo cash flows.
30	10/20/2021	Turner, Ian	1.2	Prepare revisions to MDT board presentation per comments from internal team.
30	10/21/2021	Bromberg, Brian	0.9	Review slides on conditions precedent in MDT board book.
30	10/21/2021	Bromberg, Brian	0.9	Review newly added slides on NewCo cash flows in MDT board book.
30	10/21/2021	Bromberg, Brian	0.5	Discuss MDT and NOAT cash flow bridge with Houlihan.
30	10/21/2021	Bromberg, Brian	1.9	Finalize cash flow bridge per discussion with HL.
30	10/21/2021	Bromberg, Brian	1.2	Review draft of MDT board book to provide further comments to team.
30	10/21/2021	Bromberg, Brian	0.7	Review Counsel additions to MDT presentation.
30	10/21/2021	Diaz, Matthew	2.9	Review revised version of the MDT briefing book.
30	10/21/2021	Kurtz, Emma	1.7	Draft revisions to MDT board book presentation per internal comments.
30	10/21/2021	Kurtz, Emma	2.8	Continue to prepare revisions to MDT board book presentation per internal comments.
30	10/21/2021	Kurtz, Emma	0.5	Attend call with HL to discuss analysis of MDT and NOAT cash flows and bridge to Province analysis.
30	10/21/2021	Kurtz, Emma	2.8	Prepare revisions to MDT board presentation per comments from Counsel re: breaches, remedies, and terminations.
30	10/21/2021	Turner, Ian	1.6	Prepare revisions to MDT board book to reflect internal review.
30	10/22/2021	Bromberg, Brian	1.2	Review Sackler settlement agreement and Plan to check MDT presentation.
30	10/22/2021	Bromberg, Brian	1.3	Review MDT presentation to prepare revisions.
30	10/22/2021	Diaz, Matthew	2.7	Provide further comments to team re: draft of the updated MDT book.
30	10/22/2021	Simms, Steven	0.4	Review status of MDT trustees and meeting.
30	10/25/2021	Bromberg, Brian	1.4	Review MDT agreement to identify key MDT trustee tasks.
30	10/25/2021	Bromberg, Brian	2.3	Prepare draft MDT task list.
30	10/25/2021	Bromberg, Brian	1.7	Prepare revisions to MDT and NOAT cash flow bridge.
30	10/25/2021	Bromberg, Brian	1.9	Provide comments to team re: MDT board book.
30	10/25/2021	Bromberg, Brian	2.3	Prepare revisions to MDT presentation to finalize before distribution.
30	10/25/2021	Diaz, Matthew	1.7	Review updated MDT book to evaluate changes.
30	10/25/2021	Kurtz, Emma	2.1	Prepare revisions to draft MDT board book per comments from Counsel.
30	10/26/2021	Bromberg, Brian	2.7	Review revised version of MDT deck incorporating comments from Counsel.
30	10/26/2021	Bromberg, Brian	1.4	Discuss MDT cash flows with team.



## EXHIBIT C

PURDUE PHARMA L.P., ET AL. - CASE NO. 19-23649

## DETAIL OF TIME ENTRIES

FOR THE PERIOD OCTOBER 1, 2021 TO OCTOBER 31, 2021

Task Category	Date	Professional	Hours	Activity
30	10/26/2021	Bromberg, Brian	0.9	Discuss with internal team re: cash flow bridge to Province analysis.
30	10/26/2021	Bromberg, Brian	1.6	Prepare revisions to cash flow bridge per internal discussion.
30	10/26/2021	Bromberg, Brian	0.6	Provide comments to team re: MDT board presentation.
30	10/26/2021	Diaz, Matthew	2.1	Review latest draft MDT presentation to provide comments.
30	10/26/2021	Diaz, Matthew	0.5	Participate in call with Counsel on the MDT briefing book.
30	10/26/2021	Diaz, Matthew	0.5	Participate in call with Counsel re: MDT formation issues.
30	10/26/2021	Diaz, Matthew	0.5	Participate in call with Counsel to discuss the MDT budget.
30	10/26/2021	Diaz, Matthew	1.3	Participate in Purdue NewCo board meeting.
30	10/26/2021	Kurtz, Emma	0.9	Discuss internally re: bridge to Province analysis of cash flow waterfall.
30	10/26/2021	Kurtz, Emma	0.7	Analyze bridge from FTI emergence cash balance to Province emergence cash estimate to evaluate differences.
30	10/26/2021	Kurtz, Emma	2.1	Prepare revisions to MDT board presentation to incorporate further comments from team and Counsel.
30	10/26/2021	Turner, Ian	0.8	Attend internal call to discuss MDT board book and bridge to Province cash flows.
30	10/27/2021	Kurtz, Emma	0.9	Prepare revisions to covenant breaches slides in MDT board book.
30	10/28/2021	Diaz, Matthew	0.5	Participate in call with the AHC advisors to discuss emergence preparation workstreams.
30	10/29/2021	Kurtz, Emma	0.6	Evaluate HL's distributable value waterfall to conform assumptions.
<b>30 Total</b>			<b>290.3</b>	
<b>Grand Total</b>			<b>496.8</b>	

**EXHIBIT D****PURDUE PHARMA L.P., ET AL. - CASE NO. 19-23649****SUMMARY OF EXPENSES****FOR THE PERIOD OCTOBER 1, 2021 TO OCTOBER 31, 2021**

<b>Expense Type</b>	<b>Amount</b>
Working Meals <sup>1</sup>	40.00
<b>Grand Total</b>	<b>\$ 40.00</b>

1. Working Meals have been voluntarily reduced to the lesser of \$20 per person or the actual amount charged.

## EXHIBIT E

PURDUE PHARMA L.P., ET AL. - CASE NO. 19-23649

## EXPENSE DETAIL

FOR THE PERIOD OCTOBER 1, 2021 TO OCTOBER 31, 2021

Date	Professional	Expense Type	Expense Detail	Amount
8/4/2021	Bromberg, Brian	Working Meals	Dinner while working late on case.	20.00
8/5/2021	Bromberg, Brian	Working Meals	Dinner while working late on case.	20.00
<b>Working Meals Total</b>				<b>\$ 40.00</b>
<b>Grand Total</b>				<b>\$ 40.00</b>